

Invoice

INVOICE NUMBER

E-2303

DATE OF ISSUE

06/07/2023

DUE DATE

06/07/2023

BILLED TO

Deepa Sharma
789, Varanasi Lane,
Varanasi - 221001

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

3663

Description**Unit cost****QTY****Amount**

Gold Glitter Gladiator Sandals

2,199

2

4,398

SUBTOTAL

4,398

DISCOUNT

-5

(TAX RATE)

12 %

TAX

527.16

SHIPPING

0

INVOICE TOTAL

4,920.16